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U.S. Department of Shergy Savannah River Operations P.O. Box A Alken SC 29802  8. NAME AND ADDRESS OF CONTRACTOR (No., these count), Sain and 2P Coop  Intelligence Science Sc		[00901			,	CODE 100	)901	
SAVABINABLE RIVER OPERATIONS P.O. BOX A Alken SC 29802  B. NAME AND ADDRESS OF CONTRACTOR (No. Invest. county, Sade and ZP Cons) Time Solutions, LLC Acton: Renee Hagen 3000 C STREET SUITE 301 ANCHORAGE AK 995033975  CODE 120283853  FAGLITY CODE 11. THIS TIEM ONLY APPLIES TO AMERICAN CONTRACTOR (No. Invest. county) The share numbered circles is americated as set form in lime 14. The hour and other specified for receipt of Comma DE-BMO003136  Only The share numbered circles as enformed as set form in lime 14. The hour and other specified for receipt of Comma DE-BMO003136  ONLY APPLIES TO AMERICAN CONTRACTOR (No. Invest. county) The share numbered circles as enformed as set form in lime 14. The hour and other specified for receipt of Comma DE-BMO003136  ONLY APPLIES TO AMERICAN CONTRACTOR (No. Invest. county) The share a land is A and entarting Separate later of the long and which recisions a enformed to the solidation and americant in Ambos. Fall LINE OF YOUR ACCOMMENT OF the SECRETIC AT THE FLACE DESIDEATION OF SECRETIC AT THE FLACE	1				_			
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The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for noisipit of Offers Offers must schrowledge noisipit of this amended as set forth in Item 14. The hour and date specified for an object of Offers Offers must schrowledge noisipit of this amendered prior to be hour and date specified for an object of Offers Offers must schrowledge noisipit of this amendered prior to be hour and date specified for an object of this amended, by one of the following methods: (a) By completing Items 8 and 16, and returning Items 8 and 16, and returning Copies of the amendment in the prior of the solicitation and memberate numbers. PAULUE OF YOURA COKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by writing of this amendment you desire to charge an offer indeed submitted, under charge and prior and date specified.  It accounting MAN APPROPRIATION DATA ((*required)  Net Increase:  12. THIS TICH ONLY APPLIES TO MODIFICATION OF CONTRACTSIORDERS. IT MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  1. THIS TICH ONLY APPLIES TO MODIFICATION OF CONTRACTSIORDERS. IT MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  1. THIS TICH ONLY APPLIES TO MODIFICATION OF CONTRACTSIORDERS. IT MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  1. THIS TICH ONLY APPLIES TO MODIFICATION OF CONTRACTSIORDERS. IT MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  1. THIS TICH ONLY APPLIES TO MODIFICATION OF CONTRACTSIORDERS. IT MODIFIES THE CONTRACTIORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  1. THIS TICH ONLY APPLIES TO MODIFICATION OF CONTRACTSIORDERS. IT MODIFIES THE CONTRACTIONER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  1. THIS TICH ONLY APPLIES TO MODIFICATION OF CONTRACTSIORDERS. IT MODIFIES THE CONTRACT IN ITEM 14. ARE MADE IN ITEM 14.  CHECK ONE  1. THIS TICH ONLY APPLIES TO MODIFICATION OF CONTRACTSIORDERS. IT MODIFIES				1	IOB. DATED (SEE ITEM 13)			
The above numbered solicitation is amended as set forth in Ham 14. The hour and date specified for receipt of Offers  Offers must acknowledge receipt of this amendment prior to the hour and date specified in the adictation or as amended, by one of the following members (i. 9) accordingly receipt of this amendment on each copy of the other submitted or (ii) a supervise within a distance and extension of the amendment (ii) by acknowledging receipt of this amendment on each copy of the other submitted or (ii) as required to the solicitation and amendment intenders. FALLINE (IV) OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT white of this amendment you detect to change an offer and received your and solicitation and this amendment and are received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  Not Increase:  \$11.6, 533.66  Net Increase: \$11.6, 533.66  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.  CHECK ONE  A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10.  B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (auch as changes in paying office, appropriation date, act). SET FORTH IN ITEM 14 (IN) SUANT TO ITE AUTHORITY OF FAR 45.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO JUTHORITY OF FAR 45.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO JUTHORITY OF FAR 45.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO JUTHORITY OF.  D. OTHER (Specify type of modification and authority).  X. Funding Action - Mutual Agreement of the Parties  E. IMPORTANT: Contractor   Is not,   Is required to sign this document and return   1   copies to the issuing office.  14. DESCRIPTION OF AMENDMENTAHODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feesable.)  TALL IND	CODE 120283853	FACILITY CO	DE		05/28/2014			
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Items and 15, and returning copies of the amondment, (b) By exchrowledging receipt of this amondment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a retirence to the solicitation and mendment numbers. FAILURE OF VOIR ACKNOWLEDHINT TO BE RECEIPTED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFERS. THY vitted of this amondment you desire to changes and first areasy submitted, such change may be maded by telegram or letter, provided each felegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPROPRIATION DATA (if required)  Net Increase: \$116,533.66  Net Increase: \$116,533.66  See Schedule  13. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 14.  B. THE ABOVE NUMBERED CONTRACTORDER IS MODIFICATION OF CONTRACTION FORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, proportion) and each of the city. SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).  C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  D. OTHER (Specify type of modification and authority)  X. Funding Action - Mutual Agreement of the Parties  E. IMPORTANT: Contractor [Is no.] [Is required to sign this document and roturn 1 copies to the issuing office.  14. DESCRIPTION OF AMENDMENTMODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  14. DESCRIPTION:  A. This modification is issued to add additional funds to the contract. Funds for supporting the Citizens Advisory Board (CAB) labor are included in the amount of \$62,098.76  For CLIN Ool Administrative Support Services. Funds for NISA-SR Administrative Support Services are added in the amount of \$17,578.13 for CLIN 001 Administrative Support Services.  15. AND AN			· ·					
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winter of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the selection and this amendment, and is received prior to the opening hour and date specified.  12. ACCOUNTING AND APPOPRIATION DATA (If required)  Net Increase: \$116,533.66  See Schedule  13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTIS/ORDERS. IT MODIFIES THE CONTRACTION OR NO. AS DESCRIBED IN ITEM 14.  CHECKONE  A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify suthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS INSUED PURSUANT TO: (Specify suthority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER IS INSUED PURSUANT TO: (THE AUTHORITY OF:  B. THE ABOVE NUMBERS CONTRACT/ORDER IS MODIFIED TO REFLICE THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF:  D. OTHER (Specify type of modifications and authority)  X Funding Action - Mutual Agreement of the Parties  E. IMPORTANT: Contractor		to the solicitation	on and amendment number	ers. F	FAILURE OF YOUR ACKNOWLEDGEMENT TO I	BE RECEIVE	DAT	
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Tax ID Number: 93-1237119  DUNS Number: 120283853  MODIFICATION DESCRIPTION:  A. This modification is issued to add additional funds to the contract. Funds for supporting the Citizens Advisory Board (CAB) labor are included in the amount of \$62,098.76  For CLIN 001 Administrative Support Services. Funds for supporting CAB travel, contractor cravel and CAB meeting coordination are added in the amount of \$36,856.77 for CLIN 003  Other Direct Costs. Funds for NNSA-SR Administrative Support Services are added in the amount of \$17,578.13 for CLIN 001 Administrative Support Services.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Whitney Hepner  15B. CONTRACTOROFFEROR  15C. DATE SIGNED  16B. UNITED STATES OF AMERICA  Signature on File	E. IMPORTANT: Contractor is not,	x is required	to sign this document and	retur	n copies to the issuing	office.		
MODIFICATION DESCRIPTION:  A. This modification is issued to add additional funds to the contract. Funds for supporting the Citizens Advisory Board (CAB) labor are included in the amount of \$62,098.76 for CLIN 001 Administrative Support Services. Funds for supporting CAB travel, contractor cravel and CAB meeting coordination are added in the amount of \$36,856.77 for CLIN 003 other Direct Costs. Funds for NNSA-SR Administrative Support Services are added in the amount of \$17,578.13 for CLIN 001 Administrative Support Services.  Continued  Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  15A. NAME AND TITLE OF SIGNER (Type or print)  David Whitney Hepner  15B. CONTRACTOR/OFFEROR  15C. DATE SIGNED  Signature on File	14, DESCRIPTION OF AMENDMENT/MODIFICATION (	Organized by L	ICF section headings, incl	luding	g solicitation/contract subject matter where feasible	e.)		
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15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED	GRIFFIN MACY PRESID	ENT	> 5130	Da	vid Whitney Hepner			
// Signature on File	15B. CONTRACTOR/OFFEROR		15C DATE SIGNED	16B	UNITED STATES OF AMERICA		16C. DATE SIGNED	
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			/ /	S	ignature on File		05/00/005	
Signature of Contracting Officer) 05/29/2014	(Signature of person authorized to sign)		05/30/204	-		- 5	05/29/2014	

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CONTINUATION SHEET	DE-EM0003138/0001	2	5

NAME OF OFFEROR OR CONTRACTOR Time Solutions, LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	11111	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CLIN 001 - Administrative Support Services - Amount Obligated - \$79,676.89				
	CLIN 003 - Other Direct Costs - Amount Obligated - \$36,856.77.				2
	B. The total amount obligated by this modification to the contract is \$116,533.66.				
	C. The total amount obligated to the contract is \$1,269,277.25.				
	D. Attachment 3 Special Contract Clauses paragraph 5. Labor Hour Ceiling Price and Obligation of Funds - CLIN 002 BASE IT Labor is deleted in its entirety and replaced with the following:				
	5. Labor Hour Ceiling Price and Obligation of Funds - CLIN 002 BASE IT Labor Hour The total ceiling price for the labor hour work on this contract is \$4,513,593.24 for CLIN 002 BASE IT Labor Hour. Total funds in the amount of \$382,721.50 are obligated herewith and made available for payment for work performed under CLIN 002 Base IT Labor Hour. The contractor is not authorized to exceed the total amount obligated to this CLIN without additional funds obligated to the CLIN and the express approval of the Contracting Officer. Performance under this CLIN shall be subject to the availability of funds from which payment for accepted work can be made.				
	(End of Clause)				
	E. All other terms and conditions remain unchanged.				
	FOB: Destination Period of Performance: 06/01/2014 to 10/15/2015				
	Change Item 00001 to read as follows(amount shown is the total amount):				
0001	CLIN 001 Administrative Support Services Fixed Continued				4,924,662.
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (	OF .
CONTINUATION SHEET	DE-EM0003138/0001	3	5

NAME OF OFFEROR OR CONTRACTOR
Time Solutions, LLC

B	EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Line item value is: S4, 924,662.20 Incrementally Funded Amount: \$847,472.08 Requisition No: 14EM001908, 14EM001906, 14EM001907, 14EM001908, 14EM001901, 14EM001912, 14EM001914, 14NA001725  Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410218 Object class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410219 Object class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410223 Object class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410223 Object class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Punded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Punded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Punded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Punded: \$0.00 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410207 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150	(A)	(B)	(C)	(D)	(E)	(F)
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1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info:						
0410150 Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info:						
Funded: \$0.00 Accounting Info: Fund: 01264 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program: 1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info:		_				
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1111525 Project: 0001761 WFO: 0000000 Local Use: 0411173 Funded: \$0.00 Accounting Info:						
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CONTINUATION SHEET	DE-EM0003138/0001	4	5

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Fund: 01265 Appr Year: 2014 Allottee: 36 Report	1	$\vdash$		
	Entity: 410225 Object Class: 25199 Program:				
	1111526 Project: 0001762 WFO: 0000000 Local Use:				
	0411173				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01266 Appr Year: 2014 Allottee: 36 Report	1			
	Entity: 410225 Object Class: 25199 Program:				
	1110949 Project: 0001763 WFO: 0000000 Local Use:		1 1		
	0411173	l			
	Funded: \$0.00				
	Accounting Info:		1 1		
	Fund: 01250 Appr Year: 2014 Allottee: 36 Report	1	1 1		
	Entity: 410225 Object Class: 25199 Program:		1 1		
	1111528 Project: 0001764 WFO: 0000000 Local Use:		1 1		
	0411173		11		
	Funded: \$0.00		11		
	Accounting Info:		1 1		
	Fund: 01250 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25199 Program:		11		
	1111166 Project: 0001765 WFO: 0000000 Local Use:	1	11		
	0411173		11		
	Funded: \$0.00		11		
	Accounting Info:		11		
	Fund: 01267 Appr Year: 2014 Allottee: 36 Report				
	Entity: 410225 Object Class: 25199 Program:				
	1110950 Project: 0001766 WFO: 0000000 Local Use:				
	0411173			1	
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01295 Appr Year: 2014 Allottee: 36 Report				
	Entity: 410225 Object Class: 25199 Program:				
	1110462 Project: 0000712 WFO: 0000000 Local Use:				
	0411173				
	Funded: \$0.00				
	Accounting Info:				
	Fund: 01259 Appr Year: 2014 Allottee: 36 Report				
	Entity: 410225 Object Class: 25299 Program:				
	1110944 Project: 0001768 WFO: 0000000 Local Use: 0411111				
	Funded: \$62,098.76				
	Accounting Info:				
	Program Direction Fund: 01689 Appr Year: 2014				
	Allottee: 36 Report Entity: 410206 Object Class:				
	25230 Program: 2221520 Project: 0000000 WFO:				
	0000000 Local Use: 0000000				
	Funded: \$17,578.13				
				II'	
	Change Item 00003 to read as follows(amount shown				
	is the total amount):				
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		PAGE (	OF .
CONTINUATION SHEET	DE-EM0003138/0001	5	5

NAME OF OFFEROR OR CONTRACTOR Time Solutions, LLC

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
0003	CLIN 003 Other Direct Costs BASE Line item value is: \$433,125.00 Incrementally Funded Amount: \$39,083.67 Requisition No: 14EM001845, 14EM001915  Accounting Info: Fund: 01295 Appr Year: 2014 Allottee: 36 Report Entity: 410218 Object Class: 25107 Program: 1110465 Project: 0000712 WFO: 0000000 Local Use: 0410150 Funded: \$0.00 Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411126 Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411127 Funded: \$3,772.59 Accounting Info: Fund: 01259 Appr Year: 2014 Allottee: 36 Report Entity: 410225 Object Class: 25299 Program: 1110944 Project: 0001768 WFO: 0000000 Local Use: 0411170 Funded: \$6,324.52				433,125.0